

Report of Contributions and Expenditures
For Sandy City Election Candidates
(As defined by Sandy City Ordinance #05-18)



Name of Candidate <u>Germaine Barnes</u>			
Address <u>9896 Glendover Way Sandy, UTAH 84092</u>			
Office Sought <u>Sandy City Council At-Large Seat</u>	District Number <u>AT LARGE</u>	Daytime Telephone <u>801-996-3530</u>	FAX Number <u>801-996-3530</u>
Type of Report (Check the appropriate box)			
Is this report an amendment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Interim Reports:			
<input type="checkbox"/> Fourteen days before the date of the primary election, if any			
<input type="checkbox"/> Seven days before the date of the primary election, if any			
<input checked="" type="checkbox"/> Fourteen days before the date of the municipal general election			
<input type="checkbox"/> Seven days before the date of the municipal general election			
Final Report			
<input type="checkbox"/> No later than thirty days after the date of the general election			

Report Verification (Due with each report)	
I, <u>GERMAINE T. BARNES</u>	
Name of Candidate (please type or print)	
affirm that this Report of Contributions and Expenditures is true, accurate and complete.	
<u>Germaine T. Barnes</u>	<u>10/22/2013</u>
Signature of Candidate	Date

Mail or Deliver to Sandy City Recorder's Office 10000 Centennial Parkway Sandy, Utah 84070	RECEIVED OCT 22 2013 SANDY CITY RECORDER'S OFFICE	For Office Use Only Date Received
		Received by <u>Wonne Roeman</u>
For more information Contact the Sandy City Recorder's Office by calling 801-568-7135		

Summary Page

(Complete this page after filling out Schedule A and Schedule B)

Page	1	of	
Candidate or Officeholder's Last Name Barnes			
Date of Report 10-22-13			

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

		COLUMN A Total this Period	COLUMN B Year-to-Date
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	990.00	+ 350.00 1,440.00
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	1,283.82	1,343.82
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$ 290.00	◀ Refer to Line 7 on your last report.
4	Total Contributions Received (From Line 1 Column A)	\$ 1,090.00	
5	Subtotal (Add Line 3 and Line 4)	1,380.00	
6	Total Expenditures Made (From Line 2 Column A)	1,343.82	◀ This number may never be negative.
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	36.18	

◀ Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this is your first report for the year, the figures in Columns A and B should be the same.

Schedule A

Itemized Contributions Received

Page 2	of	3
Candidate or Officeholder's Last Name Barnes		
Date of Report 10-22-13		

PLEASE NOTE: List all contributions of \$50 or less as a single aggregate figure. Two or more contributions from the same source, that have an aggregate total of \$50 or more, must be reported separately. When reporting in-kind contributions, label them as such, and include them in the totals.

Copy and attach additional pages, if needed

Date Received	Name of Contributor	Mailing Address	Amount of Contribution
8/30/13	Don Lustig and Elenore Ruffy	5275 S. Hillsden Drive Holladay, UT 84117	100.00
9/5/13	Bernadette Kornacki	700 W. Rio Altar Green Valley, AZ 85614	100.00
9/5/13	Gary Schott	700 W. Rio Altar Green Valley, AZ 85614	100.00
9/9/13	Janna Skinner	955 E. Southern No. 172 Tempe, AZ 85282	25.00
9/9/13	Joy and Frank Holt	897 Ash Avenue Holtville, CA 92250	20.00
9/6/13	Lisa and Bob Nieri	5201 E. Nesbitt Scottsdale, AZ 85284	25.00
9/9/13	Mary Anne + John Vaughan	1441 W. Flamingo Dr. Chandler, AZ 85286	50.00
9/11/13	Richard and Meredith Hann	1529 Fountain Drive Lawrence, KS 66047	100.00
9/18/13	Colonial Flags - Paul	9390 S. 300 West Sandy, UT 84092	Value 250.00 In Kind
9-17-13	Connect Custom Specialties	9896 Glendover Way Sandy, UT 84092	\$120.00 In Kind
9-20-13	Germaine Barnes	9896 Glendover Way Sandy, UT 84092	\$100.00
10-7-13	Wia + Jerry Butkiewicz	5982 Wenrich Place San Diego, CA 92120	\$100.00
SUBTOTAL FOR THIS PAGE			\$1090.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			1440.00

Schedule B

Itemized Expenditures Made

Page	3	of	3
Candidate or Officeholder's Last Name			
Barnes			
Date of Report			
10-22-13			

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals.

Copy and attach additional pages, if needed

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount
8-28-2013	Banners on the Cheap	Vinyl Banners	\$ 400.31
8-28-2013	Signs on the Cheap	Yard Signs	\$ 228.56
8-21-2013	Regional Vinyl Supply LLC	Vinyl Tee Shirts	15.73
8-26-2013	Bodek and Rhodes	Tee Shirts	128.32
9-30-2013	Home Depot	Sign Supplies	\$ 15.30
9-14-2013	Home Depot	Sign Supplies	\$ 125.60
9-18-2013	Colonial Flags - Paul	Sign Supplies	250.00 In Kind
9-11-2013	Connect Custom Specialties	Tee Shirt Printing	120.00 In Kind
SUBTOTAL FOR THIS PAGE			1283.82
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			1,343.82